

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Establishment - Labour Employment Training and Factories Department – Payment of Rs.2325/- to Bhavana Xerox, Ameerpet, Hyderabad, towards refilling of 12A Printer Cartridge Refilling & Drum - Sanction – Orders –Issued.

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**LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT**

**G.O.RT.No. 623**

**Dated: 01-09-2016**

**Read :-**

M/s Bhavana Xerox, Ameerpet, Hyderabad, Bill No. 074, Dt.04.07.2016.

\* \* \$ \* \*

**ORDER:**

Sanction is hereby accorded for payment of Rs.2325/- (Rupees Two thousand Three hundred and Twenty Five only) towards refilling and drum of certain parts of 12A Printer Cartridge (7 No.s), for the use of Labour Employment Training and Factories Department to Bhavana Xerox, Ameerpet, Hyderabad.

**2.** The expenditure sanctioned in para 1 above shall be debited to the “2251, Secretariat Social Services, 090 – Secretariat, SH(16) – Labour Employment Training & Factories Department, 130 – Office Expenses, 132- Other Office Expenses”.

**3.** The Labour Employment Training and Factories (OP) Department are requested to draw the above sanctioned amount and credited to the account No. 913020020780596, Axis Bank, Srinagar Colony Branch, with IFSC.Code.No.UTIB0000425 of Bhavana Xerox, Ameerpet, Hyderabad.

**4.** This order does not require the concurrence of Finance Department as per rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**S.LAXMI BAI**  
**DEPUTY SECRETARY TO GOVERNMENT**

To

M/s Bhavana Xerox, Ameerpet, Hyderabad.

Copy to:-

The Labour Employment Training & Factories (OP-Claims) Department.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC

//FORWARDED :: BY ORDER//

**SECTION OFFICER**